

**GOVERNMENT OF TELANGANA  
ABSTRACT**

ELECTIONS – Payment towards the cost of **(4) Canon NPG-54 Toner** for IR 6055/IR6255 Fax Machine for the use in General Administration (Elections) Department – Expenditure of **Rs.42,400/-** – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT**

**G.O.RT.No. 2765**

**Dated: 23-12-2016**

**Read the following:**

1. Lr.No.4034/Eles.B/A1/2016-1, Dt.09.12.2016.
2. From M/s. indotek Office Automation Systems, Hyderabad  
invoice No.HDSL/16-17/1680,Dated : 13.12.2016.

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**ORDER**

Sanction is hereby accorded for payment of an amount of **Rs.42,400/- (Rupees Forty two thousand four hundred only)** to M/s Indotek Office Automation Systems, Hyderabad towards the cost of (6) Canon NPG-54 Toner for IR 6055/IR6255 Fax Machine for use in General Administration (Elections) Department.

2) The expenditure sanctioned in para 1 above shall be debited to “**2015 Elections – M.H.108 – Issue of Photo Identity Cards to Voters – S.H.(04) Photo Identity Cards to Voters – 130 Office Expenses – 132 Other Office Expenses**” and shall be met from B.E.2016-2017.

3) The General Administration (Claims.C) Department are requested to prepare a bill, and credit the amount in favour of **M/s Indotek Office Automation Systems, A/c No. 0377-863-0000053, HDFC Bank Ltd., West Marredpally Branch, (IFSC Code: HDFC0000377), (MICR Code: 500240012), Pan No.AGXPP7000J** under intimation to this Department.

4) This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
E.O. SPL.CHIEF SECRETARY TO GOVERNMENT

To  
The General Administration (Claims.C) Department..  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s Indotek Office Automation Systems,  
128/2RT, First Floor, Prakash Nagar Opp. Old Airport,  
Begum pet, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER